

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LARRY KIMBLE JR

Debtor(s)

Case No. 16-24303

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2016.
- 2) The plan was confirmed on 12/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/11/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$29,625.00
Less amount refunded to debtor	\$9.45

**NET RECEIPTS: \$29,615.55**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,965.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,318.20
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,283.20**

Attorney fees paid and disclosed by debtor: \$35.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,578.81	NA	NA	0.00	0.00
Acceptance Now	Secured	500.00	NA	500.00	135.72	17.48
Acceptance Now	Unsecured	1,988.00	NA	NA	0.00	0.00
Accounts Receivable Ma	Unsecured	773.00	NA	NA	0.00	0.00
BROTHER LOAN AND FINANCE CO	Unsecured	2,517.25	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	473.00	487.94	487.94	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,158.00	280.00	280.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,187.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	346.00	NA	NA	0.00	0.00
CREDIT UNION 1	Secured	NA	1,259.09	1,259.09	383.75	78.90
GLOBAL LENDING SERVICES	Secured	12,500.00	21,546.96	21,546.96	7,946.09	1,611.67
GLOBAL LENDING SERVICES	Unsecured	6,511.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	2,956.00	NA	994.00	0.00	0.00
GREAT AMERICAN FINANCE	Secured	500.00	2,894.00	1,900.00	771.17	131.02
HARVARD COLLECTION	Unsecured	14,945.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,500.00	1,926.86	1,926.86	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	595.75	595.75	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	30,200.00	26,976.10	26,976.10	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,332.44	5,332.44	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	450.00	450.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	150.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	150.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	150.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	652.00	595.14	595.14	0.00	0.00
PACIFIC UNION FINANCIAL	Secured	NA	20,594.09	12,105.55	12,105.55	0.00
PACIFIC UNION FINANCIAL	Secured	239,000.00	229,199.20	249,793.29	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PACIFIC UNION FINANCIAL	Unsecured	8,360.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	571.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	4,500.00	6,129.20	6,129.20	731.36	419.64
SPRINGLEAF FINANCIAL SERVICES	Unsecured	4,339.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	10,000.00	80,978.20	80,978.20	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$249,793.29	\$0.00	\$0.00
Mortgage Arrearage	\$12,105.55	\$12,105.55	\$0.00
Debt Secured by Vehicle	\$28,935.25	\$9,061.20	\$2,110.21
All Other Secured	\$2,400.00	\$906.89	\$148.50
<b>TOTAL SECURED:</b>	<b>\$293,234.09</b>	<b>\$22,073.64</b>	<b>\$2,258.71</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,902.96	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$28,902.96</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$90,233.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,283.20</u>	
Disbursements to Creditors	<u>\$24,332.35</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$29,615.55</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.